						,		٠.						•
	OF CALIFO				•			•						
TRA	VEL.	EXPENSE CLAIM	tructions and *Privacy											
							ment On Reverse Side Par				1 .	of	Pages	
	NT'S NAM					SSAN OF	REMPLOYE	E NUMBER'	•		DEPAR			
		Movassaghi				<u> </u>					Toxic	Substa		
POSITION CB/ID NUMBER						DIVISION	OR BURE		O .c.:			INDEX NU		
Acting Director					R	Executive Office							· 5000	
RESIDE	NCE ADD	RESS*			,	HEADQU	ARTERS A					,	TELEPHO	NE NUMBER
		•	·				100	1 I Stre	et					
CITY			STATE		ZIP CODE	CITY	•					STATE		ZIP CODE
								mento				CA		95814
(1) MONTH		(3)	(4)	(5)	MEALS	a	(6)	(7)	TR	ANSPORTAT	ION		(8)	(9)
July	2010	LOCATION	i			0.т., ит,		(A)	(B)	(C)		(D)	BUSINESS	TOTAL
(2)		WHERE EXPENSES	LODGING			N/C, RELO.	INCIDEN-		TYPE	CARFARE,	PRIVAT	TE CAR USE	EXPENSE	EXPENSES
DATE	TIME	WERE INCURRED		FAST	LUNCH	DINNER	TALS	TRANS.	USED	TOLLS, PARKING	MILES	AMOUNT		FOR DAY
7/6	14:45	Office to Dept. of Public H	Iealth - East	End C	omplex				SC	2.50				2.50
		, -												
7/6	17:15	Office to Residence							. SC					
•		Briefing on Green Chemistry with Dr. Mark Horton												
	•		·											
7/7	13:00	To Resources Agency							SC	1.75		ļ		1.75
7/7	15:00	Return to Office							SC					I
		77 A 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				) P		O						
		To meet with Amber Ma	ice - Execut	ve Dire	ctor of C	cean Pro	tection	Council				ļ		·
đ														
				<u> </u>		<del> </del>						<del> </del>		

(11) PURPOSE OF TRIP, REMARKS AND DETAILS(Attach receipts/vouchers when required)

Panelist for Seminar on Green Chemistry

2010 California Council for Environmental & Economic Balance (CCEEB)

A (Air) RC (Rental) SC (State Car)

**SUBTOTALS** 

**CLAIM TOTAL** 

15:30 Return

6:30 To Olympic Valley, CA

7/23

7/23

(12) NORMAL WORK HOURS	PCA	PROJECT	WORK PHASE	OBJ AO	AMOUNT	OBJ AO	AMOUNT	OBJ AC	AMOUNT	OBJ AO	AMOUNT	TOTAL
8:00 AM - 5:00 PM	95080			295	12.25							\$12.25
(13) PRIVATE VEHICLE LIÇENSE No.											4	
(14) MILEAGE RATE CLAIMED				•								
/mile												
AGENOYACCOUNTING												
A LORRICE USE ONLY												
PAID BY REV. FUND CHECK No.												
	TOTALS				12.25							\$12.25

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and had I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752

SC

SC

8.00

12.25

8.00

12.25

\$12.25